

T00-0038  
1749624

RECEIVED  
JAN 22 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

DATE: Jan. 19, 2001

TO: ICC COMMISSION

FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747

KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357

ROCKETED

DEC 18 2000

UNION PACIFIC RAILROAD COMPANY



ILLINOIS COMMERCE COMMISSIO  
DIRECTOR OF PROCESSING  
527 E CAPITOL AVE  
SPRINGFIELD IL 62701-1827

DATE ISSUED	12-01-00
BILL NUMBER	460266
EXPENSE MONTH	11-00
CONTRACT NUMBER	W018449
CUSTOMER NUMBER	102177
BILL PREPARER	APAV128
REQUESTED BY	
CLS : 14-GOVERNMENT U.S., STA	

CORRESPONDENCE TO: ASSISTANT MANAGER, MISCELLANEOUS ACCOUNTS RECEIVABLE  
1416 DODGE STREET MC 9060  
OMAHA, NE. 68179  
PHONE: (402)280-6211 OR (402)280-6216

*total eligible costs \$3,385.60*

## DESCRIPTION

COUNTY FARM RD. SIGNALS FOR TEMP SHOFLY  
WILFIELD IL DUPAGE COUNTY T00-0038 DOT 174962U  
PROGRESSIVE BILL # 1 *XP01124*

*60% x 3,385.60 = \$2,031.36*

REFERENCE NO: 0

*All costs incurred before April 21, 2000,  
are not eligible for payment \$15,967.37*

TOTAL WORK ORDER AMOUNT

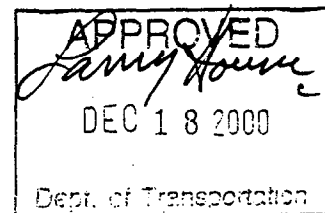
~~\$11,612.00~~

AMOUNT DUE

~~\$11,612.00~~

PLEASE DETACH AT THIS LINE AND RETURN THIS PORTION WITH CHECK PAYABLE TO:

UNION PACIFIC RAILROAD COMPANY  
P.O. BOX 3480  
OMAHA, NEBRASKA  
68103-0480



COMPLETE THIS PORTION FOR CHANGE OF NAME/ADDRESS:

NAME

STREET

CITY

STATE

ZIP

DATE ISSUED	12-01-00
BILL NUMBER	460266 <i>2,031.36</i>
BILL AMOUNT	<del>\$11,612.00</del>
EXPENSE MONTH	11-00
CONTRACT NUMBER	W018449
CUSTOMER NUMBER	102177
CLS :14-GOVERNMENT U.S., STATE,	

**RECEIVED**  
JAN 22 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION